

SAPC - 21530

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

TO:

ACCOUNTS BRANCH, FINANCE DIVISION

~~XXXXXXXXXXXXXXXXXXXX~~

Room 1017 Alcott Hall

DATE

22 November 1957

REPORTING STATION

FE/DCI

REPORTING MONTH

YEAR

OCTOBER

1957

MONTH	VO. NO.	ADJUSTMENTS TO BE MADE
Reference No. 815408		Debit: 886-600.1-1004-10-001 09.1
		Credit: 887-600.1-1004-10-001 09.1
		TO TRANSFER CHARGE AS ORIGINALLY REPORTED ON SAPC 20350 TO FOLDER FY-56.

AMOUNT

REMARKS

[REDACTED]

25X1A1a

25X1A2g

See GPL, [REDACTED] SAPC - 20350
Adjusted charges should be:

6-1004-10-001 (09)
6-2119-52-020 (09)

[REDACTED]

25X1A1a

Distribution:

- 0 & 1 - Addressee
- 3 - Contract GPL, [REDACTED] (thru JAP)
- 4 - Finance Reading File
- 5 - Chrono

(2)

25X1A9a

22 November 1957

CERTIFICATION

~~SECRET~~

CERTIFIED FOR PAYMENT OR CREDIT